



Department of Labor
QUARTERLY REPORT
Today's Date: 4/28/09

Administration Report for Performance Period: 1/1/09 - 3/31/09
Award Year: 2008
Award Number: 366
Contact Person: Gerry McDonagh / Carol Schumacher

Certification: I certify that the information in this report is current, correct and true and in accordance with the terms and conditions of the agreement.

Signed By: Carol Schumacher Date: 4/29/09

1. Describe all project selection activity during this reporting period for DTF program. (Date(s) of meeting, members present, proposals and outcomes of selection.)

The review committee met on January 30, 2009, to review applications received for the Denali Training Fund program deadline January 15, 2009. There were 14 application requests totaling over \$1.1 million with \$1 million available for awards. A review was conducted in which each application was reviewed on the criteria specified in the Request for Grant Applications.

Review team members and their affiliations were: Gerry Andrews, Apprenticeship Coordinator, DOLWD; Nils Andressen, Dialogue Coordinator, Institute of the North and Mark Hiratsuka, CITC. Karen Johnson, Training Program Manager from the Denali Commission and Gerry McDonagh, Training Program Manager for the Department of Labor and Workforce Development facilitated the review committee.

Six applications were recommended for funding, 3 applications were not recommended for funding and 5 applications requesting funding for weatherization training were set aside by the review committee. The Denali Commission decided to hold all the applications requesting funding to conduct weatherization training until the Training Advisory Committee makes a policy decision regarding support for these types of training projects. Three of the applications were funded at a later at a later date for the weatherization training.

Prepared a list of comments by the review committee members with funding recommendations on each application and the award and denial letters for signature by the Commissioner. Courtesy phone calls were made to the

applicants with comments and feedback. Responded to numerous emails and phone calls regarding questions and inquiries from successful and non-successful applicants.

2. List project management accomplishments for this reporting period.

Reviewed progress reports submitted for the 5th quarter ending March 31, 2009. Processed financial reports and advance payments. Provided feedback to Grantee regarding progress and financial issues identified in the reports. Updated the Denali Commission database with progress reports and financial information.

3. List all open projects for this award and their status.

The following is a listing of all open projects and their status can be found in the database for their quarterly report ending 3/31/09.

EN not yet assigned Ahtna Contractors, LLC - New grant agreement, training will start next week.

EN 786190 Alaska Association of Municipal Clerks - Submitted a progress report for quarter ending 03/31/09, and this grant agreement is ready for close out.

EN not yet assigned Alaska Association of Municipal Clerks - New grant agreement, training will start in June.

EN 796117 Alaska Energy Authority - Submitted a progress report for quarter ending 3/31/09.

EN 786198 Alaska Forum - Submitted a progress report for quarter ending 3/31/09.

EN 796121 ANTHC Dentex - Submitted a progress report for quarter ending 3/31/09.

EN 786202 Alaska Operating Engineers - Submitted a progress report for quarter ending 3/31/09.

EN 796118 Association of Village Council Presidents - Submitted a progress report for quarter ending 3/31/09.

EN 796115 AVTEC - See AEA's report

EN 796172 Bristol Bay Area Health - New grant agreement.

EN 796140 Haines Assisted Living Center - Submitted a progress report for quarter ending 3/31/09.

EN 796174 Interior Regional Housing Authority - Submitted a progress report for the quarter ending 3/31/09.

EN 786195 Kawerak - Submitted a progress report for quarter ending 3/31/09.

EN 796199 Native Village of Eyak - New grant agreement.

EN 796185 Roofers Local - New grant agreement.

EN 796161 Rural Alaska Community Action Program - Submitted a progress report for quarter ending 3/31/09.

EN 796203 Rural Alaska Community Action Program - New grant agreement.

EN 796122 Southeast Alaska Regional Health Consortium - Submitted a progress report for quarter ending 3/31/09.

EN not yet assigned STG, Inc. - New grant agreement.

EN 796119 City of Tanana - Submitted a progress report for quarter ending 3/31/09, and this grant agreement is ready for close out.

EN 796170 Tlingit-Haida Regional Housing Authority - Submitted a progress report for quarter ending 3/31/09.

EN 796193 Yukon River Inter-Tribal Watershed Council - New grant agreement.

EN 786194 Yuut - Submitted a progress report for quarter ending 3/31/09.

4. List and description all project monitoring and/or site visits and the outcomes. Attach pictures if available.

Prepared fiscal and programmatic monitors for compliance of grant language against federal and state regulations; perform document reviews and conducted desk and on-site monitoring of grantees. A summary of the monitoring reports are available for review.

Monitoring visits

EN 786190 Alaska Association of Municipal Clerks- Completed.

EN 786182 CE2 Engineers - Completed.

EN 786129 AEA - Completed

EN 786189 SERRC - Completed

EN 796170 Tlingit-Haida Regional Housing Authority - completed

EN 796122 Southeast Alaska Regional Health Consortium - completed

EN 796140 Haines Assisted Living Center - completed

EN 786202 Alaska Operating Engineers - completed

5. Please provide an update on the current RGA.

There is no current RGA.

6. Give a complete update on upcoming, pending or question amendments.

There are no upcoming, pending or question amendments at this time.